

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 20-10718 (ABA)

Jesse K. Munyan and Sherry L. Munyan
738 West Forest Grove Road
Vineland, NJ 08360

Monthly Payment: \$4,327.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/03/2022	\$4,327.00	01/31/2022	\$4,327.00	02/28/2022	\$4,327.00	04/01/2022	\$4,327.00
05/02/2022	\$4,327.00	05/31/2022	\$4,327.00	06/30/2022	\$4,327.00	08/01/2022	\$4,327.00
09/01/2022	\$4,327.00	10/03/2022	\$4,327.00	10/31/2022	\$4,327.00	11/30/2022	\$4,327.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JESSE K. MUNYAN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$4,060.00	\$4,060.00	\$0.00	\$0.00
1	AAA FINANCIAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
2	AMERICAN EXPRESS	33	\$1,041.70	\$379.20	\$662.50	\$154.22
3	BANK OF AMERICA, N.A.	33	\$388.08	\$141.27	\$246.81	\$0.00
4	BANK OF AMERICA, N.A.	33	\$7,626.22	\$2,776.05	\$4,850.17	\$1,101.54
5	QUANTUM3 GROUP, LLC	33	\$11,734.10	\$4,271.38	\$7,462.72	\$1,737.15
6	CAPITAL ONE BANK USA, N.A.	33	\$5,064.72	\$1,843.63	\$3,221.09	\$749.80
7	CAPITAL ONE BANK USA, N.A.	33	\$7,077.95	\$2,576.48	\$4,501.47	\$1,047.84
8	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$10,571.99	\$3,848.36	\$6,723.63	\$1,565.10
9	CAPITAL ONE/JUSTICE	33	\$0.00	\$0.00	\$0.00	\$0.00
10	SELECT PORTFOLIO SERVICING, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
11	CITICARDS CBNA	33	\$0.00	\$0.00	\$0.00	\$0.00
12	QUANTUM3 GROUP, LLC	33	\$406.74	\$148.06	\$258.68	\$60.21
13	QUANTUM3 GROUP, LLC	33	\$448.05	\$163.10	\$284.95	\$66.34
14	QUANTUM3 GROUP, LLC	33	\$1,797.72	\$654.40	\$1,143.32	\$266.13
15	QUANTUM3 GROUP, LLC	33	\$398.26	\$144.97	\$253.29	\$58.96
16	QUANTUM3 GROUP, LLC	33	\$3,699.99	\$1,346.86	\$2,353.13	\$547.77
17	QUANTUM3 GROUP, LLC	33	\$11,236.24	\$4,090.15	\$7,146.09	\$1,663.44
18	QUANTUM3 GROUP, LLC	33	\$2,353.43	\$856.69	\$1,496.74	\$348.40
19	QUANTUM3 GROUP, LLC	33	\$5,696.48	\$2,073.60	\$3,622.88	\$843.32
20	QUANTUM3 GROUP, LLC	33	\$13,204.28	\$4,806.55	\$8,397.73	\$1,954.79
21	CUMBERLAND COUNTY BOARD OF TAXATION	28	\$0.00	\$0.00	\$0.00	\$0.00
22	DFS/WEBBANK	33	\$0.00	\$0.00	\$0.00	\$0.00
23	DELL FINANCIAL SERVICES, LLC	33	\$808.46	\$294.29	\$514.17	\$119.69
24	DISCOVER BANK	33	\$14,118.95	\$5,139.50	\$8,979.45	\$2,090.21
25	DISCOVER PERSONAL LOANS	33	\$26,757.60	\$9,740.15	\$17,017.45	\$3,961.27
26	DISCOVER STUDENT LOANS	33	\$1,596.27	\$581.07	\$1,015.20	\$236.31

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	FNB OMAHA	33	\$18,298.72	\$6,660.99	\$11,637.73	\$2,709.00
28	DEPARTMENT OF THE TREASURY	28	\$2,704.00	\$2,704.00	\$0.00	\$0.00
29	DEPARTMENT OF THE TREASURY	24	\$0.00	\$0.00	\$0.00	\$0.00
30	DEPARTMENT OF THE TREASURY	33	\$0.00	\$0.00	\$0.00	\$0.00
31	JPMORGAN CHASE BANK, N.A.	33	\$10,306.97	\$3,751.89	\$6,555.08	\$1,525.87
32	CAPITAL ONE, N.A.	33	\$3,108.23	\$1,131.44	\$1,976.79	\$460.14
33	LL BEAN MASTERCARD/CBNA	33	\$0.00	\$0.00	\$0.00	\$0.00
34	M & T BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
35	LOANCARE, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
36	OFFICE OF ATTORNEY GENERAL	0	\$0.00	\$0.00	\$0.00	\$0.00
37	CITIBANK, N.A.	33	\$4,065.24	\$1,479.81	\$2,585.43	\$601.83
38	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00
39	TRUIST BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
40	SYNCHRONY BANK	33	\$5,341.09	\$1,944.23	\$3,396.86	\$790.70
41	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$10,418.79	\$3,792.59	\$6,626.20	\$1,542.43
42	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$6,353.26	\$2,312.69	\$4,040.57	\$940.56
43	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$471.58	\$171.67	\$299.91	\$69.81
44	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$5,347.47	\$1,946.56	\$3,400.91	\$791.65
45	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$10,429.75	\$3,796.58	\$6,633.17	\$1,544.04
46	TD BANK, N.A.	33	\$11,772.29	\$4,285.29	\$7,487.00	\$1,742.80
47	TD BANK USA, N.A.	33	\$6,518.16	\$2,372.71	\$4,145.45	\$964.93
48	CITIBANK, N.A.	33	\$1,746.24	\$635.66	\$1,110.58	\$258.52
49	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
50	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
51	SEYMOUR WASSERSTRUM	0	\$0.00	\$0.00	\$0.00	\$0.00
52	SHERRY L. MUNYAN	0	\$0.00	\$0.00	\$0.00	\$0.00
53	M & T BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
54	DISCOVER BANK	33	\$10,548.43	\$3,839.79	\$6,708.64	\$1,561.62
55	DISCOVER PERSONAL LOANS	33	\$13,108.20	\$4,771.58	\$8,336.62	\$1,940.56
56	DISCOVER STUDENT LOANS	33	\$4,348.12	\$1,582.78	\$2,765.34	\$643.69
57	DISCOVER STUDENT LOANS	33	\$1,824.82	\$664.26	\$1,160.56	\$270.14
58	JPMORGAN CHASE BANK, N.A.	33	\$6,393.71	\$2,327.40	\$4,066.31	\$946.51
59	JPMORGAN CHASE BANK, N.A.	33	\$6,805.05	\$2,477.13	\$4,327.92	\$1,007.40
60	JPMORGAN CHASE BANK, N.A.	33	\$10,008.22	\$3,643.13	\$6,365.09	\$1,481.65
61	JPMORGAN CHASE BANK, N.A.	33	\$4,136.18	\$1,505.63	\$2,630.55	\$612.32
62	JPMORGAN CHASE BANK, N.A.	33	\$1,951.43	\$710.35	\$1,241.08	\$288.89
63	BANK OF AMERICA, N.A.	33	\$5,662.96	\$2,061.40	\$3,601.56	\$838.33
64	BANK OF AMERICA, N.A.	33	\$2,029.60	\$738.81	\$1,290.79	\$300.48
65	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$620.07	\$225.72	\$394.35	\$91.80
66	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$7,021.09	\$2,555.79	\$4,465.30	\$1,039.42
67	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$5,216.94	\$1,899.05	\$3,317.89	\$772.33
68	LVNV FUNDING, LLC	33	\$5,659.04	\$2,059.99	\$3,599.05	\$837.78
69	LVNV FUNDING, LLC	33	\$12,438.97	\$4,527.96	\$7,911.01	\$1,841.49
70	AMERICAN EXPRESS	33	\$6,493.77	\$2,363.83	\$4,129.94	\$961.35
71	SELECT PORTFOLIO SERVICING, INC.	13	\$350.00	\$350.00	\$0.00	\$0.00

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Case Number: 20-10718 (ABA)

Case Steps

Start Date	No. Months	Payment
02/01/2020	6.00	\$0.00
08/01/2020	Paid to Date	\$19,714.00
09/01/2020	53.00	\$4,327.00
02/01/2025	Projected end of plan	

Total payments received this period:	\$51,924.00
Total paid to creditors this period:	\$47,950.53
Undistributed Funds on Hand:	\$3,954.88
Arrearages:	\$0.00
Attorney:	SEYMOUR WASSERSTRUM, ESQUIRE

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